

# TAXINVOICE

Invoice No: 222  
Invoice Date: 2023-04-16  
Due Date: 2023-05-16

## Billed By

Business Name: Kothari Hardware  
Email:  
Phone:  
GSTIN: 24AAACR5678A1Z2  
PAN: AAACR5678A  
Address: Revdi Bazar, Kalupur,  
Ahmedabad, Gujarat 380002  
City: Ahmedabad  
Postal Code: 380002  
State: Gujarat

## Billed To

Business Name: Durga Hardware  
Email:  
Phone:  
GSTIN: 24AAAFD5678A1Z8  
PAN: AAAFD5678A  
Address: Vasna, Ahmedabad, Gujarat  
380007  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
TMT Steel Bars (per ton)	7214	50000.00	1	50000.00	18	59000.00
Waterproofing (1L)	3824	300.00	10	3000.00	18	3540.00
Extension Cord	8544	500	10	5000.00	18	5900.00
				Total Taxable Value	58000.00	
				Subtotal	68440.00	
				Discount	2900	
				Total	65540.00	
				Amount Paid	0.00	
				Balance Due	Rs 65540.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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